QUALITY ASSURANCE PROVISIONS

C-321: SPECIFICATION:

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number 4052T59G02 Rev. "A" and all details and specifications referenced therein.

- I. Material P/N: AMS 5516 shall be procured from OEM approved source.
- II. Quality/Inspection Requirements
 - A. MIL-I-45208 (or equivalent) applies: Refer to contract section E.
 - **B**. First Article Testing applies: Refer to contract section I.
 - C. Production Lot Testing applies: Refer to contract section C.
 - **D.** Mandatory Inspection applies: Refer to contract section C.

III. Supplemental Requirements

- **A.** Additionally, Paragraph 3.1, 3.5, 5.1, 5.2, 6.1, and 6.2 of MIL-Q-9858 (or equivalent) apply.
- B. The contractor shall include on the detailed process operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes, and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after successful completion of First Article or Production Lot testing without approval from the Basic Design Engineering (BDE) activity via the PCO.
- C. The Inspection Method sheets which list the characteristics of each item produced under the contract shall have serial number trace ability to the raw material, casting, or forging.
- **D.** Markings should be IAW MIL-STD-130 Rev. "K" para. 5.3.3 (a), (b), (c) and (g). Method and location shall be IAW drawing.

IV. Mandatory Inspection Requirements:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. Level of Inspection (LOI).

(1) Critical characteristics: 100% inspection shall apply.

IV. Continued

- (2) Major and Minor characteristics-LOI shall be IAW a sampling plan acceptable to the QAR.
- B. Critical characteristics P/N: None
- C. Major and Minor Characteristics
 - (1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

V. Unless expressly provided for elsewhere in this clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of other sources and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing there of that may be contained in any drawing or referenced specification.

C330 PRODUCTION LOT TESTING REQUIREMENTS

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements:

- I. Production Lot Test Sampling Requirements
 - **A.** The cognizant CAO/QAR shall select two (2) item(s) at random from the first production run.
 - **B.** Production Lot Testing to be completed during production.
- II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:
 - **A.** Compliance with drawing 4052T59 and all associated drawings, latest revisions, and specifications referenced therein.
 - **B.** Compliance with Source Control drawing 4070T67 and all associated drawings, latest revisions, and specifications referenced therin.
 - C. Dimensional inspection
 - **D.** Review of documentation as provided under CDRL (DD1423)

In addition to the above tests, the Production Lot Sample(s) to be delivered hereunder shall also be subjected to those tests, which will demonstrate that the sample(s) comply with contractual requirements.

- III. Testing Location, Cost and Estimated Lead-time
 - **A.** Testing to be performed at contractor's facility.
 - **B.** Estimated cost for Inspection/Test is: \$900.00
 - C. Estimated lead-time for Inspection/Test is: TBD

Within fifteen (15) days of completion of Production Lot Testing, the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the contracting officer.

- IV. Shipment and Distribution of Samples
 - A. Within Fourteen (14) days of completion, prior to shipment, the contractor shall notify the PCO in writing, of the anticipated shipping date.

- **B.** Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant CAO/QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.
- **C.** The contractor shall notify the PCO fifteen days prior to conducting Production Lot testing.

A. The Production Lot sample(s) shall be selected at random by the cognizant Government inspector. Such sample(s) shall be submitted via the cognizant Government inspector.

The sample(s) shall be identified by contract number, lot number and be clearly marked as follows:

PRODUCTION LOT SAMPLES NON-RFI MATERIAL DO NOT TAKE UP IN STOCK

- **B.** Such samples shall be tested in sufficient time prior to the delivery date of the production articles to allow a 75 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 45 days of the receipt of samples, the testing facility shall notify the contracting officer, of the testing results, together with a recommendation for approval or disapproval.
- C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular production lot within 75 days from their submission for such testing, the contract delivery schedule shall be equitably adjusted as necessary.
- **D.** If the contractor fails to deliver any Production Lot Sample(s) for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Sample(s), the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.
- E. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contractual requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the Government may, at its' option and at no additional cost to the Government, 1) terminate all or any portion of this contract for default, 2) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures proposed by the contractor for rework are acceptable to the Government, or 3) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked Production Lots in the same way as they did to the original Production Lot.

- **F.** For each additional sample or each re-submission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the Government the costs of re-inspection, shipping, examination, and re-testing by the Government, and the contractor and his sureties (if any) shall be liable for the amount of such costs.
- **G.** All transportation charges incurred in the submission and return of any Production Lot Sample(s) shall be borne by the contractor.
- **H.** Nothing contained in the foregoing provisions of this clause, and no action of the Government in accordance herewith, shall in any way prejudice the right of the Government under the clause of this contract titled Default.

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the the for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1216 Jefferson Davis Highway, Suite 1204, Ariington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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DD Form 1423-2, AUG 96 PREVIOUS EDITION MAY BE USED Page 1 0 3 Pages f

INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNM

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory

Item B. Self-explanatory

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual Other - other category of data, such as AProvisioning,≅ AConfiguration Management≅ .etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award)

Item F. Self-explanatory (to be filled in after contract award)

Item G. Signature of preparer of CDRL

Item H. Date CDRL was prepared

Item I. Signature of CDRL approval authority

Item J. Date CDRL was approved

Item 1. See DoD FAR Supplement Subpart 4 71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry)

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-1 (AMSDL), or one-time DID number, that defines data content and format requirements

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number)

Item 6. Enter technical office responsible for ensuring adequacy of the data item

Item 7. Specify requirement for inspection/acceptance of the data item by the Government

Item 8. Specify requirement for approval of a draft before preparation of the final data item

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24)

Item 10. Specify number of times data items are to be delivered

Item 11. Specify as-of date of data item, when applicable

Item 12. Specify when first submittal is required

Item 13. Specify when subsequent submittals are required, when applicable

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies it Item 16

Item 15. Enter total number of draft/final copies to be delivered

Item 16. Use for additional clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14: Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423

a. Group I. Definition - Data which is not otherwise essential to the contractoror performance of the primary contracted effort (production development, testing, and administration) but which is required by DD Form 1423

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort both the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirement, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government

d. Group IV Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minima.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production development for the Government of that items of data. These estimated data prices shall be developed only from those costs which will be meurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if not data were required. The estimated data prices shall not include any amount for rights in data. The Government so right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect if this sollection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Stite 1204, Artington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0184), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

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CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved OMB No. 0704-0188

The public appearing burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and commeleting and reviewing the collection of information. Send comments regarding this burden estimate of any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215
Defferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in

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DD Form 1423-2, AUG 96 PREVIOUS EDITION MAY BE USED Page 2 0 3 Pages

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INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

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d. Group IV Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal

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